



**UTAH STATE TAX COMMISSION**  
**DIVISION OF REVENUE ACCOUNTING**  
**ENERGY SALES AND USE TAX DISTRIBUTION**  
**JULY 2011**

UT\_ftR044

2012-01	STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
<b>Totals:</b>	<b>2,763,886</b>	<b>\$308,757.91</b>	<b>\$118,587.41</b>	<b>\$190,170.50</b>	<b>\$0.00</b>	<b>\$275,500.10</b>	<b>-\$85,329.60</b>

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
02017	Brigham City	\$250.12	\$2.00	\$248.12	\$0.00	\$248.12	\$0.00
02113	Tremonton	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03033	Hyrum	\$1,881.83	\$15.05	\$1,866.78	\$0.00	\$1,866.78	\$0.00
03038	Logan	\$18,979.79	\$151.84	\$18,827.95	\$0.00	\$18,827.95	\$0.00
03062	Smithfield	\$314.95	\$2.52	\$312.43	\$0.00	\$312.43	\$0.00
04035	Price	\$959.71	\$7.68	\$952.03	\$0.00	\$952.03	\$0.00
06006	Centerville	\$964.62	\$7.72	\$956.90	\$0.00	\$956.90	\$0.00
06008	Clearfield	\$2,004.63	\$16.04	\$1,988.59	\$0.00	\$1,988.59	\$0.00
06030	Layton	\$3,428.55	\$27.43	\$3,401.12	\$0.00	\$3,401.12	\$0.00
06057	Woods Cross	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
07008	Duchesne City	\$4,397.53	\$35.18	\$4,362.35	\$0.00	\$4,362.35	\$0.00
07017	Myton	\$794.45	\$6.36	\$788.09	\$0.00	\$788.09	\$0.00
07019	Roosevelt	\$14,387.83	\$115.10	\$14,272.73	\$0.00	\$14,272.73	\$0.00
09005	Escalante	\$1,875.01	\$15.00	\$1,860.01	\$0.00	\$1,860.01	\$0.00
11003	Cedar City	\$2,524.39	\$20.20	\$2,504.19	\$0.00	\$2,504.19	\$0.00
13004	Kanab	\$7,870.72	\$62.97	\$7,807.75	\$0.00	\$7,807.75	\$0.00
18096	Murray	\$5,565.10	\$44.52	\$5,520.58	\$0.00	\$5,520.58	\$0.00
18118	Riverton	\$1,110.79	\$8.89	\$1,101.90	\$0.00	\$1,101.90	\$0.00
18122	Salt Lake City	\$44,823.25	\$358.59	\$44,464.66	\$0.00	\$44,464.66	\$0.00
18131	Sandy	\$416.71	\$3.33	\$413.38	\$0.00	\$413.38	\$0.00
18139	South Salt Lake	\$3,340.22	\$121.66	\$3,218.56	\$0.00	\$3,218.56	\$0.00
18142	Taylorsville	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18155	West Jordan	\$14,266.99	\$114.14	\$14,152.85	\$0.00	\$14,152.85	\$0.00
18167	West Valley City	\$24,215.11	\$193.72	\$24,021.39	\$0.00	\$24,021.39	\$0.00
19009	Monticello	\$7,642.21	\$61.14	\$7,581.07	\$0.00	\$7,581.07	\$0.00
20008	Ephraim	\$1,266.58	\$10.13	\$1,256.45	\$0.00	\$1,256.45	\$0.00
25002	American Fork	\$2,739.96	\$21.92	\$2,718.04	\$0.00	\$2,718.04	\$0.00
25066	Lehi	\$10,067.50	\$80.54	\$9,986.96	\$0.00	\$9,986.96	\$0.00
25073	Mapleton	\$223.81	\$1.79	\$222.02	\$0.00	\$222.02	\$0.00
25085	Payson	\$1,918.16	\$15.35	\$1,902.81	\$0.00	\$1,902.81	\$0.00
25090	Provo	\$3,754.41	\$30.04	\$3,724.37	\$0.00	\$3,724.37	\$0.00



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		<u>STATE POP</u>	<u>TOTAL DISTRIB</u>	<u>TOTAL DEDUCT</u>	<u>FINAL DISTRIB</u>	<u>BALANCE OWED</u>	<u>TOTAL PAID</u>	<u>BALANCE FWD</u>
<b>Totals:</b>		<b>2,763,886</b>	<b>\$308,757.91</b>	<b>\$118,587.41</b>	<b>\$190,170.50</b>	<b>\$0.00</b>	<b>\$275,500.10</b>	<b>-\$85,329.60</b>
CNTY / CITY	LOCALITY		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
25096	Salem		\$289.27	\$2.31	\$286.96	\$0.00	\$286.96	\$0.00
25097	Santaquin		\$114.41	\$0.92	\$113.49	\$0.00	\$113.49	\$0.00
25103	Spanish Fork		\$9,084.12	\$72.67	\$9,011.45	\$0.00	\$9,011.45	\$0.00
25106	Springville		\$8,855.57	\$70.84	\$8,784.73	\$0.00	\$8,784.73	\$0.00
25124	Elk Ridge		\$3,732.10	\$29.86	\$3,702.24	\$0.00	\$3,702.24	\$0.00
25125	Woodland Hills		\$2,381.07	\$19.05	\$2,362.02	\$0.00	\$2,362.02	\$0.00
27008	Hurricane		\$2,367.59	\$18.94	\$2,348.65	\$0.00	\$2,348.65	\$0.00
27020	St. George		\$51,892.80	\$415.14	\$51,477.66	\$0.00	\$51,477.66	\$0.00
27027	Washington City		\$9,054.71	\$72.44	\$8,982.27	\$0.00	\$8,982.27	\$0.00
27035	Hildale		\$6,592.30	\$52.74	\$6,539.56	\$0.00	\$6,539.56	\$0.00
29016	Harrisville		\$1,468.74	\$11.75	\$1,456.99	\$0.00	\$1,456.99	\$0.00
29027	Ogden		\$30,940.30	\$116,269.90	-\$85,329.60	\$0.00	\$0.00	-\$85,329.60